Original/Duplicate/Triplicate

SBR 49/20/21

CONTRACT CERTIFICATE

(For Other Works)

Date 19.01.2021

No. 1st & Final Bill

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated

Divisional
Sub Divisional
D.R.No. :

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account: P1771

Est.Cost: 10.00 Lakhs

Indent: 41602

Name of Work (as per sanctioned estimate) :	**Engaging on hire basis of Tractor, Labours and JCB for Daily maintenance works like desilting drains, at Dasarahalli and Rachenahalli Village Surrounding areas, Ward No.06 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. Narasimhamurthy Narayanappa Vision Manpower Solutions, Gowdahalli Dodda Tumkur Post, Madure Hobli, Doddabalapura Taluk, Bangalore-561203**
Reference to Agreement No	**BBMP/EE/BTP/WO/29/2020-21, Date: 25.06.2020**
Work Code:	**006-20-000211**

Certified that the measurements were taken by me on 12/01/2021 and recorded in Pages 42 5944-46 of measurement Book No. 4260/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 12/01/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **(P Code: P1771)**

1) Total value of work done or supplies made as per account within	1st & final TTB	943300 00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted	
b. Payments Now made: cost store or other material supplied.		
recovery of amount creditable to this/other work		
Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor	adjustments items	
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
	Total amount adjusted -	858500 00

IT 9433 00
CGST 8423 00
SGST 8423 00
FSD 47200 00
CESS 9433 00
CBF 944 00
Fine 944 00
Ded. 84800 00
Cheque 858500 00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - POW
ಬಿಲ್ಲು ಮೊತ್ತ ರೂ. 943300/-
ಇದರಲ್ಲಿ ರೂ. 84800/- ಗಳನ್ನು ಹಿಂಪಡೆದು
ಮಿಕ್ಕಿರುವುದು ರೂ. 858500/-

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

24/1/21

Sl. No.	Descriptions	Unit	Previ... Qty.
1	Hire Charges of J.C.B Excavator including Operator and Fuel	Day	-
2	Hire Charges of Tractor 50 HP including Operator and Fuel	Day	-
3	Engaging Causal Labours (Unskilled mazdoor Heavy)	Nos	-
	Grand Total		
	Add 12% GST		
	Net Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Day	-	-	12.00	5394.10	64729.00	12.00	64729.00	
Day	-	-	144.00	2017.22	290480.00	144.00	290480.00	
Nos	-	-	1152.00	422.77	487031.00	1152.00	487031.00	
					842240.00		**842240.00**	
					101069.00		**101069.00**	
					943309.00		**943309.00**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24